



# PURCHASE ORDER

**PO Number: 303-2-0309**

*Requisition Number: 303-2-00470*

**Order Date: 10/28/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Attn: James Lacombe  
Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

12031864908  
Knight Security Systems LLC  
4509 Freidrich Lane Ste. 110  
Austin, TX 78744  
Mark Morton  
Phone: 512-590-7869, Fax:  
mmorton@knightsecurity.com

Replace Access Control Infrastructure System and Install New S2 System at TSBVI.

Price Per Attached Quote #18782-4-0 Dated 10/01/2021.

DIR-CPO-4494

**Description** TFC Contact:  
James LaCombe  
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Install Labor: •Knight Security Systems (KSS) will provide and install an S2 access control head end replacement for the Texas School for the Visually impaired campus.	668	Hour	\$109.80	11/1/2021	8/31/2022	\$73,346.40

- Vendor will demo all existing controllers and power supplies and install new S2 controllers and Life Safety Power supplies.

- System installation includes hardware, system licenses, and configuration per KSS Proposal #18782-4-0.

- Existing access control systems to remain functional until time of cut over.

- Vendor to provide and install backup batteries for all Micro Nodes and all Network Nodes.

- Power supplies not to be backed up. Vendor to follow customer provided specifications for layout of Panels, gutters, labeling, and wiring.

Price Per Attached Quote #18782-4-0 Dated 10/01/2021.

DIR-CPO-4494

Provide all labor, tools, materials and equipment necessary to upgrade access control infrastructure as per attached quote #18782-4-0 Dated 10/01/2021.

**NIGP Class:** 990

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Vendor Self Performing

Project Management Labor:

Knight Security will provide project management oversite for installation, configuration, clean up, functionality testing and timely delivery of services.

74	Hour	\$172.80	11/1/2021	8/31/2022	\$12,787.20
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**NIGP Class:** 920

**NIGP Item:** 64

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

System Design Labor

**NIGP Class:** 920

36	Hour	\$143.55	11/1/2021	8/31/2022	\$5,167.80
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**NIGP Item:** 64

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

System Technician Labor

**NIGP Class:** 920

70	Hour	\$138.60	11/1/2021	8/31/2022	\$9,702.00
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**NIGP Item:** 64

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Discount on Install Labor: (\$19,220.42).

**NIGP Class:** 920

1	Discount	(\$19,220.42)	11/1/2021	8/31/2022	(\$19,220.42)
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**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Licenses:

2	Each	\$2,658.59	11/1/2021	8/31/2022	\$5,317.18
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S2-NR64, 64 Door Portal License

**NIGP Class:** 990

**NIGP Item:** 22

**Object Class:** 380

**Reimbursement Type:** Not Reimbursable

CONSULTING Labor: S2-PRO-TS

On-Site Commissioning, DB Migration, Partitioning Work

**NIGP Class:** 918

8

Hour

\$305.00

11/1/2021

8/31/2022

\$2,440.00

**NIGP Item:** 29

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-OUTP

Relay Controlled Output Application Extension Blade

**NIGP Class:** 287

1

Each

\$412.26

11/1/2021

8/31/2022

\$412.26

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-MNP

2 Reader Inputs, 4 Supervised Inputs, 4 Relay Outputs

**NIGP Class:** 204

5

Each

\$1,033.69

11/1/2021

8/31/2022

\$5,168.45

**NIGP Item:** 72

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: FPO250-B1002C82D8E4

Life Safety

16 Lock, 16 Auxiliary Outputs Fused at 3A Per Output

**NIGP Class:** 204

30

Each

\$648.21

11/1/2021

8/31/2022

\$19,446.30

**NIGP Item:** 72

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: NL4-Boxed

Life Safety

Four Port Network Monitoring Module

**NIGP Class:** 204

30

Each

\$279.42

11/1/2021

8/31/2022

\$8,382.60

**NIGP Item:** 64

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-NN-E2R-WM

S2

Wall Mount Enclosure With (1) S2 ACM Blade

**NIGP Class:** 287

33

Each

\$1,711.94

11/1/2021

8/31/2022

\$56,494.02

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-ACM

18

Each

\$575.48

11/1/2021

8/31/2022

\$10,358.64

S2

Access Control Application Extension Blade

**NIGP Class:** 287

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-ACM-25

S2

LENEL S2 Access Control Application Blade Bundle Pkg. 25

**NIGP Class:** 287

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: S2-INP

S2

Supervised Input Application Extension Blade

**NIGP Class:** 287

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: TRI-BD127

TRI Ed/Northern Video

12V 7AH Sealed Lead Battery

**NIGP Class:** 287

**NIGP Item:** 12

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: KSS-PROJKIT

Knight Security Systems

Project Install Kit

**NIGP Class:** 285

**NIGP Item:** 69

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Discount-Install-Parts

**NIGP Class:** 287

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Payment & Performance Bond

**NIGP Class:** 949

**NIGP Item:** 25

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: F44G48

HOFFMAN

Raceway w/o Knockout 48" 4x4

**NIGP Class:** 285

**NIGP Item:** 93

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: F44GCP

HOFFMAN

3	Each	\$13,664.11	11/1/2021	8/31/2022	\$40,992.33
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1	Each	\$343.35	11/1/2021	8/31/2022	\$343.35
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38	Each	\$26.98	11/1/2021	8/31/2022	\$1,025.24
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1	Kit	\$10,680.47	11/1/2021	8/31/2022	\$10,680.47
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1	Discount	(\$4,283.68)	11/1/2021	8/31/2022	(\$4,283.68)
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1	Bond	\$4,702.00	11/1/2021	8/31/2022	\$4,702.00
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30	Each	\$63.20	11/1/2021	8/31/2022	\$1,896.00
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60	Each	\$7.10	11/1/2021	8/31/2022	\$426.00
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Raceway End Cap 4x4

**NIGP Class:** 285

**NIGP Item:** 93

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: RP6644

FLAIR

Alarm System Resistor Pack, Recessed 10 PK

**NIGP Class:** 285

**NIGP Item:** 72

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

PARTS: 195-12-B

GRI

Recessed 3/4" Steel Door/DPDT Brown

**NIGP Class:** 285

**NIGP Item:** 79

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

50	Each	\$35.40	11/1/2021	8/31/2022	\$1,770.00
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250	Each	\$19.85	11/1/2021	8/31/2022	\$4,962.50
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**Grand Total \$252,316.64**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124925516
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	753853

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;

- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)